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ANNUAL REPORT

OF THE

TOWN OFFICERS

OF THE

Town of Piermont

NEW HAMPSHIRE

For the Year Ending December 31

1965

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ANNUAL REPORT

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Town of Piermont

NEW HAMPSHIRE

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The Reporter Press
Canaan, New Hampshire

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TOWN OFFICERS

Selectmen	William Putnam Martin H. Day Stephen L. Underhill
Town Clerk	Meda L. Kinghorn
Treasurer	William R. Deal
Tax Collector	Meda L. Kinghorn
Road Agent	Frank W. Rodimon
Police	Remembrance L. Martin
Supervisors	Arthur M. Evans Theodore Heath George J. Hartwell
Trustees of Trust Funds	Glen E. Perkins Arthur M. Evans James T. Brewer
Auditors	Warren Martin Theodore Ball

LIBRARY TRUSTEES

Mrs. Louise Horton	Honorary Trustee
Mrs. Helen Underhill	Term Expires 1966
Mr. William R. Deal	Term Expires 1966
Mrs. Eleanor Deal	Term Expires 1967
Mrs. Caroline French	Term Expires 1967
Mrs. Shirley Metcalf	Term Expires 1968
Mr. James T. Brewer	Term Expires 1968

TOWN WARRANT

THE STATE OF NEW HAMPSHIRE

To the inhabitants of the Town of Piermont in the County of Grafton in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the Town Hall in said Piermont, on Tuesday, the 8th day of March, next at 7:30 of the clock in the evening to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing.

2. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same.

3. To raise and appropriate money to maintain highways and bridges.

4. To raise and appropriate money for town road aid.

5. To raise and appropriate money to maintain street lights and blinker.

6. To raise and appropriate money for the support of the Library.

7. To raise and appropriate money for support of the Fire Department.

8. To raise and appropriate money for the relief of poor and old age assistance.

9. To raise and appropriate money for maintenance of cemeteries.

10. To raise and appropriate money for Memorial Day and choose committee for the same.

11. To raise and appropriate money for maintenance of swimming pool.

12. To see if the Town will vote to petition the State Tax Commission to have an audit made by the Division of Municipal Accounting and to make an appropriation to cover the expense of such audit.

13. To raise and appropriate to the White Mountain Region Association for its program of advertising, etc., as a part of the cooperative investment by regional towns, an amount equal to 7 cents per $1,000 of the assessed valuation of the Town for 1965.

14. To see if the Town will authorize the Selectmen to distribute the inventory blanks at the time they examine the taxable property.

15. To see if the Town will authorize the Selectmen to borrow money in anticipation of taxes.

16. To see if the Town will authorize the Selectmen to administer or dispose of any real estate acquired by the Town through Tax Collector's Deeds or otherwise.

17. To see if the Town will raise and appropriate money to clean and develop water holes.

18. To raise and appropriate money for maintenance of Lebanon Airport.

19. To see if the Town wishes to raise and appropriate money for Liability and Compensation Insurance.

20. To raise and appropriate money for Pine Blister Rust Control.

21. To raise and appropriate money for Town Dump.

22. To see if the Town will vote to deed the former Methodist Church building, now used for the first four grades, to the Piermont School District.

23. To transact any other business that may legally come before said meeting.

Given under our hands and seal, this first day of February, in the year of our Lord nineteen hundred and sixty-six.

William Putnam
Martin H. Day
Stephen L. Underhill
Selectmen of Piermont

A true copy of Warrant—Attest:
William Putnam
Martin H. Day
Stephen L. Underhill
Selectmen of Piermont

BUDGET FOR 1966

Town Charges	$ 4,800.00
Highways and Bridges	7,000.00
Town Road Aid	307.47
Street Lights and Blinker	500.00
Fire Department Note	5,000.00
Fire Department	2,000.00
Water Holes	200.00
Blister Rust	125.00
Town Dump	450.00
Liability and Compensation Insurance	400.00
Library	1,200.00
Public Welfare	1,500.00
Old Age	1,500.00
Memorial Day	150.00
Swimming Pool	300.00
Lebanon Airport	200.00
Cemeteries	300.00
White Mountain Region	196.29
Bridge Note	1,500.00
County Tax	4,300.00
Schools	57,614.36
	$89,543.12

Estimated Rate—$5.30

William Putnam
Stephen L. Underhill
Martin H. Day
Selectmen of Piermont

BUDGET OF THE TOWN OF PIERMONT, N. H.

Source of Revenue

	Actual Revenue 1965	Estimated Revenue 1966
FROM STATE:		
Interest and Dividends Tax	$ 1,131.97	$ 1,000.00
Savings Bank Tax	97.12	90.00
Reimbursement a/c State and Federal forest lands	44.29	40.00
Fighting Forest Fires	19.77	
Reimbursement a/c Old Age Assistance	782.30	
FROM LOCAL SOURCES EXCEPT TAXES:		
Dog Licenses	165.20	150.00
Rent of Town Hall and Land	370.00	350.00
Interest received on Taxes and Deposits	178.52	
Income from Trust Funds	5,035.95	5,000.00
Motor Vehicle Permit Fees	3,484.79	3,200.00
Sale of Town Property	550.00	
FROM LOCAL SOURCES OTHER THAN PROPERTY TAXES:		
Poll Taxes	314.00	300.00
Yield Taxes	1,148.54	500.00
Total Revenues from All Sources Except Taxes	$13,322.45	$ 10,630.00
Amount to be raised by Prop. Taxes		$ 78,913.12

PURPOSE OF EXPENDITURES

	Actual Expenses 1965	Estimated Expenses 1966
GENERAL GOVERNMENT:		
Town Officers' Salaries	$ 1,253.00	$ 1,500.00
Town Officers' Expenses	1,216.65	1,500.00
Election and Registration Exps.	58.00	300.00
Expenses Town Hall and Other Buildings	1,084.89	1,500.00
PROTECTION OF PERSONS AND PROPERTY:		
Fire Department	3,268.83	2,000.00
Fire Hose	3,119.10	
Blister Rust	200.00	125.00
Insurance	368.28	400.00
Water Holes		200.00
HEALTH:		
Town Dump	431.10	450.00
HIGHWAYS AND BRIDGES:		
Town Maintenance	8,154.96	7,000.00
Street Lighting	469.80	500.00
Town Road Aid	272.43	307.47
LIBRARY	1,250.00	1,200.00
PUBLIC WELFARE:		
Town Poor	1,127.89	1,500.00
Old Age Assistance	1,490.67	1,500.00
Memorial Day	150.00	150.00
Swimming Pool	80.86	300.00
PUBLIC SERVICE ENTERPRISES:		
Cemeteries	732.24	300.00
Airports	200.00	200.00
Advertising & Regional Associations	255.84	196.29
Bridge Note	1,500.00	1,500.00
Fire Dept. Note	5,000.00	5,000.00
County Taxes	4,353.32	4,300.00
School Taxes	38,231.86	57,614.36
TOTAL EXPENDITURES	$ 74,269.72	$ 89,543.12

SUMMARY INVENTORY OF VALUATION

Lands and Buildings		$1,346.450.00
Electric Plants		28,850.00
House Trailers		11,000.00
Stock in Trade		9,500.00
Boats and Launches	35	1,900.00
Dairy Cows	843	101,725.00
Other Cattle	51	5,075.00
Poultry	300	150.00
Gasoline Pumps and Tanks		1,285.00
Road Building Machinery		2,000.00
Wood, Lumber Logs, etc.		660.00
		$1,508,595.00

Total Valuation before exemptions allowed:		
War Service Exemptions	$29,100.00	
Neatstock Exemptions	26,200.00	
Poultry Exemptions	150.00	
Total Exemptions Allowed		55,450.00
Net Val. on which Tax Rate is Computed		$1,453.145.00

Conn. Valley Electric Co.	$22,650.00
N. H. Electric Corp	6,200.00
	$28,850.00

No. of inventories distributed	255
No. of inventories returned	211
No. of veterans receiving property exem.	27
No. veterans exempted from poll tax	52

STATEMENT OF APPROPRIATIONS AND TAXES ASSESSED FOR THE YEAR 1965

Appropriations:

Town Officers Salaries	$ 1,500.00
Town Office Administrative Expenses	1,500.00
Election and Registration Expenses	200.00
Town Hall and Buildings Maintenance	1,500.00
Fire Department	5,419.10
Blister Rust	200.00
Insurance	350.00
Water Holes	200.00
Town Dump	400.00
Town Maintenance	7,000.00
Street Lighting	500.00
Town Road Aid	272.43
Library	1,250.00
Old Age Assistance	1,400.00
Public Relief	1,400.00
Memorial Day	150.00
Swimming Pool	300.00
Cemeteries	300.00
Airports	200.00
Advertising and Regional Associations	105.00
State Aid Construction	1,500.00
New Buildings and Lands	5,000.00
Total Town Appropriations	$ 30,646.53

Less: Estimated Revenues and Credits

Interest and Dividends Tax	$ 1,131.97
Savings Bank Tax	97.12
Reimbursement a/c State & Fed. Lands	20.00
Revenue from Yield Tax Sources	1,053.28
Int. Rec. on Taxes and Deposits	100.00
Dog Licenses	125.00
Motor Vehicle Permit Fees	3,200.00
Rent of Town Property & Equipment	400.00

Income from Trust Funds	5,000.00	
180 Poll Taxes @ $2	360.00	
Total Revenues and Credits	$11,487.37	
Net Town Appropriations		19,159.16
Net School Appropriations		38,231.86
County Tax Assessment		4,353.32
Total of Town, School & County		61,744.34
Add: Overlay		740.90
Amount to be raised by Property Taxes		$62,485.24
Taxes to be committed to Collector:		
Property Taxes	$62,485.24	
Poll Taxes @ $2	360.00	
Total Taxes to be committed	$62,845.24	

Tax Rate approved by Tax Commission — $4.30

FINANCIAL REPORT

of the Town of Piermont in Grafton County

for the Fiscal Year Ended December 31, 1965.

Assets

Cash in hands of Treasurer	$11,451.69
Bounties due from State	95.50
Unredeemed taxes of previous years	383.01
Uncollected Taxes:	
Levy of 1965	5,939.64
Levy of 1964	33.88
Levy of 1963	78.20
Previous Years	62.80
State Head Taxes — Levy of 1965	200.00
Total Assets	$18,244.72
Excess of liabilities over assets	23,272.64
GRAND TOTAL	$41,517.36

Liabilities

Due to State:		
State Head Taxes — 1965	$ 465.00	
Yield Tax	320.50	
Due to School District	8,231.86	
Long Term Notes Outstanding:		
Fire Department	15,000.00	
Town Road Aid	12,000.00	
State Aid Bridge	5,500.00	
Total Liabilities		$41,517.36

UNIFORM CLASSIFICATION

RECEIPTS

Current Revenue:

FROM LOCAL TAXES:		
Property Taxes	$56,181.61	
Poll Taxes	314.00	
Yield Taxes	1,148.54	
State Head Taxes	970.00	
Total Current Year's Taxes Collected and remitted		$58,614.15
Property Taxes & Yield Taxes — Previous years		8,914.45
Poll Taxes—previous years		66.00
State Head Taxes—previous years		215.00
Interest received on taxes		178.52
Penalties on State Head Taxes		21.50
Tax sales redeemed		135.81
FROM STATE:		
Town Road Aid		1,816.19
Interest and dividends tax		1,131.97
Savings Bank Tax		97.12
Reimbursement a/c State & Fed. forest lands		44.29
Blister Rust		.75
Fighting forest fires		19.77
Reimbursement a/c Old Age Assistance		782.30
Grafton County Farm		53.90
FROM LOCAL SOURCES, EXCEPT TAXES:		
Dog Licenses		165.20
Rent of town property		370.00
Income from Clark Fund		5,035.95
Cemetery Fund		777.47
Motor Vehicle Permits		3,484.79
Total Current Revenue Receipts		$81,925.13

RECEIPTS OTHER THAN CURRENT REVENUE:		
Temporary loans in anticipation of taxes	$10,000.00	
Long term notes	10,000.00	
Other income	1,047.28	
Total Receipts other than Current Revenue		21,047.28
Total Receipts from All Sources		$102,972.41
Cash on hand Jan. 1, 1965		17,824.69
GRAND TOTAL		$120,797.10

PAYMENTS

Current Maintenance Expenses:	
GENERAL GOVERNMENT:	
Town Officers' Salaries	$ 1,253.00
Town Officers' Expenses	1,366.65
Election & Registration	58.00
Town Hall Expenses	1,084.89
PROTECTION OF PERSONS AND PROPERTY:	
Police Department	45.65
Fire Department	2,918.83
Blister Rust	200.00
New Hose and Equipment	3,119.10
Insurance	368.28
Package Ins. on Town Buildings	1,044.46
Bounties	47.00
HEALTH:	
Vital Statistics	12.50
Town Dump	431.10
HIGHWAYS AND BRIDGES:	
Town Road Aid	10,000.00
Town Maintenance	5,282.12
Street Lighting	469.80
General Expenses—Highway Dept.	2,872.84

LIBRARY	1,250.00	
PUBLIC WELFARE:		
Old Age Assistance	1,490.67	
County Poor	1,127.89	
MEMORIAL DAY	150.00	
SWIMMING POOL	86.86	
PUBLIC SERVICE ENTERPRISES:		
Cemeteries	732.24	
Airports	200.00	
UNCLASSIFIED:		
Advertising & Reg. Assoc.	255.84	
Unclassified	815.00	
Total Current Maintenance Expenses		$36,682.72
Outlay for State Aid Construction		3,464.78
Payments on long term notes and interest		12,689.04
PAYMENTS TO OTHER GOVERNMENTAL DIVISIONS:		
Boat Tax	1.44	
Sec. of State	1.00	
State Head Taxes	1,132.93	
Payment to State a/c Yield Tax Debt retirement	67.04	
Taxes paid to County	4,353.32	
Grafton County	1.12	
Payments to School District	50,952.02	
Total Payments to Other Governmental Divisions		56,508.87
Total Payments for All Purposes		109,345.41
Cash on hand Dec. 31, 1965		11,451.69
GRAND TOTAL		**$120,797.10**

SCHEDULE OF TOWN PROPERTY

Town Hall, Lands and Buildings	$ 20,000.00
Furniture and Equipment	3,000.00
Library, Lands and Buildings	9,000.00
Furniture and Equipment	2,000.00
Fire Department, Lands and Buildings	15,000.00
Equipment	12,000.00
Highway Department, Lands and Buildings	5,000.00
Equipment	5,000.00
Schools, Lands and Buildings	12,000.00
Equipment	3,000.00
Total	$ 86,000.00

STATEMENT OF ORDERS DRAWN

BY SELECTMEN

ON TREASURER

Town Officers' Salaries

SELECTMEN:		
William Putnam	$ 142.00	
Martin H. Day	96.00	
Stephen L. Underhill, overseer	182.00	
Martin H. Day, bookkeeping	100.00	
TOWN CLERK:		
Meda L. Kinghorn	300.00	
TAX COLLECTOR:		
Meda L. Kinghorn	275.00	
TREASURER:		
William R. Deal	100.00	
1964	8.00	
AUDITORS:		
James T. Brewer	20.00	
Warren H. Martin	20.00	
HEALTH DEPARTMENT:		
Louise Rodimon	10.00	
		$ 1,253.00

TOWN OFFICERS' EXPENSES

Branham Publishing Co., auto book	$ 5.50
St. Johnsbury Trucking Co.	5.70
Bradford Nat. Bank, service charge	20.00
Floyd Smith, envelopes & postage	60.90
James T. Brewer, auditors expense	6.82

Edson Eastman Co., Supplies	30.73	
S. L. Underhill, use of car	14.00	
Meda L. Kinghorn, rent	100.00	
Meda L. Kinghorn, auto permits	205.00	
Meda L. Kinghorn, expense	68.57	
Meda L. Kinghorn, collecting head tax	35.00	
Martin H. Day, Town reports	50.00	
Martin H. Day, use of car	15.00	
The Reporter Press, town reports	346.50	
Taylor-Palmer, officers bonds	246.00	
Martina D. Stever, typing	15.00	
Harold Davison, lawyer fees	75.00	
Charles Wood, land transfers	10.25	
Brown & Saltmarsh, supplies	15.73	
Town Clerk's dues	3.00	
Association of N. H. Assessors, dues	5.00	
Arthur M. Evans, town fence	10.00	
Frederick Erb	5.00	
Tax Collectors Associations, dues	3.00	
Homestead Press, tax bills	14.95	
		1,366.65

ELECTION

Arthur Evans	20.50	
Theodore Heath	11.25	
George Hartwell	14.25	
Meda Kinghorn	7.00	
S. L. Underhill	5.00	
		58.00

TOWN HALL

George Webster, janitor	238.90	
Grafton Fuel Co., Inc.	41.38	
Perry's Oil Service	482.38	
E. D. Hartley, repairs	75.09	
Gould's Country Store, supplies	21.07	

D. C. McLam, supplies	8.40	
Connecticut Valley Electric Co.	149.67	
Fire Department, extinguisher	55.50	
Warren Martin, labor	7.50	
Carl Bagley, tuning piano	5.00	
		1,084.89

POLICE

Remembrance L. Martin		45.65

FIRE DEPARTMENT

Perry's Oil Service	273.59	
Gould's Country Store, supplies	3.25	
New England Tel. & Tel. Co., phone	167.82	
Conn. Valley Electric Co.	87.13	
Filling Station Supply Co., gasoline	30.14	
Hazen's Garage, inspect. & repairs	44.00	
Franconia Insurance Co.	283.00	
Halprin Supply Co., equipment	14.99	
D. C. McLam, supplies	2.25	
R. L. Martin, repairing door	100.28	
Farrar Co., repairs	81.25	
Alfred Stevens, forest fires	72.66	
Treasurer, State of N. H.	3.25	
Davis Service Station, repairs	29.71	
C. H. Goss Co., truck tire	54.05	
Taylor-Palmer Insurance	283.75	
Village of Bradford, Fire Dept.	372.00	
Haverhill Corner Fire Dept.	295.00	
W. R. Deal, pay roll & expense	697.58	
Woodsville Auto Supply	19.45	
Gove & Morrill	3.68	
		2,918.83

NEW HOSE AND EQUIPMENT

Blanchard Associates		3,119.10

BLISTER RUST

State Forester		200.00

BOUNTIES

Selectmen		47.00

LIABILITY AND COMPENSATION INSURANCE

Taylor-Palmer Ins. Agency		368.28

VITAL STATISTICS

Meda L. Kinghorn		12.50

PACKAGE POLICY INSURANCE

Taylor-Palmer Ins. Agency		1,044.46

TOWN DUMP

Joseph Clayburn, labor at dump	408.00	
United Opinion, notice	5.60	
Alfred Stevens, burning dump	17.50	
		431.10

HIGHWAYS AND BRIDGES

Wages	5,282.12	
Expenses	2,872.84	
		8,154.96

TOWN ROAD AID

State of New Hampshire		10,000.00

CEMETERIES

Gould's Country Store, Supplies	17.99	
Shearer's Greenhouse, flowers	17.00	
Connecticut Valley Electric Co.	15.00	
Western Auto, supplies	10.90	
Arthur Evans	6.50	
Richard Waterman, repairs on mower	20.00	

Warren Martin, labor and truck	367.15	
David Cole, labor	97.50	
Frank Rodimon, cemetery road repairs	60.20	
New Hampshire Bituminous, hot mix	120.00	
		732.24

STREET LIGHTS

Conn. Valley Electric Co.		469.80

LIBRARY

William R. Deal		1,250.00

PUBLIC WELFARE

Old Age	1,490.67	
Public Relief	1,127.89	
		2,618.56

MEMORIAL DAY

William R. Deal		150.0

LEBANON AIRPORT

Appropriation		200.00

SWIMMING POOL

Expense		86.86

WHITE MOUNTAIN REGION

1964-1965 Appropriations		255.84

UNCLASSIFIED

Frank Rodimon, pay roll advance	400.00	
Alfred Stevens, church treasurer	400.00	
Kenneth Cram, refund	15.00	
		815.00

STATE AID BRIDGE		
Treasurer, State of N. H.		3,464.78
TOWN NOTES		
Bradford Nat. Bank, payment and interest		12,689.04
STATE AND COUNTY		
County Tax	4,353.32	
Head Tax	1,132.93	
Bond and Retirement Tax	67.04	
Grafton County	1.12	
Sec. of State, special Town meeting	1.00	
Treasurer, State of N. H., boat tax	1.44	
		5,556.85
SCHOOL		
School District		50,952.02
Total Payments		$109,345.41

ROAD AGENT'S REPORT

Wages

Frank W. Rodimon, wages	$ 1,436.25
Frank W. Rodimon, truck	2,052.80
Frank W. Rodimon, tractor	188.50
Clinton Stetson, wages	784.00
Charles Webster, wages	593.76
Everett Jesseman, wages	156.26
Russell Woodward, wages	5.00
Walter Rodimon, wages	21.25
Elmer Jesseman, truck	37.60
Edward French, wages	4.20
J. Bradley Simpson, wages	2.50
	$ 5,282.12

EXPENSES

Willard B. Martin, shovel	60.00
International Salt Co., 20 tons salt	458.00
Dexter Knapp, shoveling walks	16.00
Holmes Systems Clearings, freight	6.00
Interstate Equipment Co. Inc., grader supplies	173.34
Perry's Oil Service, fuel oil	37.93
Theodore Heath, 675 yds. sand	67.50
Hazen's Service Station, oil and grease	26.38
Merrimack Farmer's Exchange, 10 ton cal. chl.	480.00
Gove & Merrill, 2 stone pickers	15.78
Burgess Metcalf, 188 yds. winter sand	18.80
N. E. Metal Culvert Co. 24 ft. x 3 ft. culvert	238.09
Alcide Fagnant, tractor and lime spreader	35.00
Wood Bros. Mill, bridge plank	61.60
Gould's Country Store, bolts, shovels, kerosene	33.55
Bertram Keniston, mowing roadside	35.00
Trumbull-Nelson Co., shovel	18.75
N. H. Bituminous Co. Inc., asphalt	972.73
Blaktop Inc., cold patch	42.90
Blake Chevrolet Co., mounting plow and hoist	70.49
Jim Musty, clearing sidewalks	5.00
	$ 2,872.84

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES

Fiscal Year Ending December 31, 1965.

	Appropriations	Receipts	Expenditures	Balance Unexpended	Over-Drawn
Town Charges	$ 4,700.00		$ 3,762.54	$ 937.46	
Fire Department	2,918.83		2,200.00		718.83
Fire Hose and Equipment	3,219.10		3,119.10	100.00	
Blister Rust	200.00		200.00		
Liability & Compensation Ins.	350.00		368.28		18.28
Town Dump	400.00		431.10		31.10
Water Holes	200.00			200.00	
Highways and Bridges	7,000.00		8,154.96		1,154.96
Street Lights	500.00		469.80	30.20	
Town Road Aid	272.43		272.43		
Library	1,250.00		1,250.00		
Old Age	1,400.00		1,490.67		90.67
Public Relief	1,400.00		1,127.89	272.11	
Memorial Day	150.00		150.00		
Lebanon Airport	200.00		200.00		

White Mt. Region	105.00		255.84		150.84
Cemeteries	300.00	777.47	732.24	345.23	
Swimming Pool	300.00		86.86	213.14	
Fire Dept. Note	5,000.00		5,000.00		
	$29,865.36	$777.47	$29,271.71	$2,098.14	$2,164.68
					2,098.14
				Overdrawn	$ 66.54

TAX COLLECTOR'S REPORT

Levy of 1965			
Taxes Committed to Collector:			
Property Taxes	$62,485.24		
Poll Taxes	362.00		
Total Warrant		$62,847.24	
Yield Taxes		1,263.93	
Interest Collected		2.80	
Added Taxes		22.00	
Total Debits			$64,135.97
Remittances to Treasurer:			
Property Taxes	56,181.61		
Poll Taxes	314.00		
Yield Taxes	1,148.54		
Interest Collected	2.80		
		57,646.95	
Abatements:			
Property Taxes	539.38		
Poll Taxes	10.00		
		549.38	
Uncollected Taxes, as per Collector's List:			
Property Taxes	5,764.25		
Poll Taxes	60.00		
Yield Taxes	115.39		
		5,939.64	
Total Credits			$64,135.97
Levy of 1964			
Uncollected Taxes as of Jan. 1, 1965:			
Property Taxes	8,861.18		
Poll Taxes	72.00		
Yield Taxes	27.79		
		8,960.97	
Interest Collected		167.20	
Total Debits			9,128.17

Remittances to Treasurer:			
Property Taxes	8,827.30		
Poll Taxes	66.00		
Yield Taxes	27.79		
Interest Collected	167.20		
		9,088.29	
Abatements:			
Poll Taxes		6.00	
Uncollected Taxes:			
Property Taxes		33.88	
Total Credits			9,128.17
Levy of 1963			
Uncollected Taxes — Jan. 1, 1965:			
Property Taxes	83.20		
Total Debits		83.20	
Remittances to Treasurer	5.00		
Uncollected	78.20		
Total Credits		83.20	
Levy of 1962			
Uncollected Taxes — Jan. 1, 1965:			
Property Taxes	60.80		
Poll Taxes	2.00		
Yield Taxes	27.00		
Total Debits		89.80	
Remittances to Treasurer:			
Yield Taxes	27.00		
Uncollected:			
Property Taxes	60.80		
Poll Taxes	2.00		
		89.80	
Levy of 1961			
Uncollected Taxes—Jan. 1, 1965:			
Uncollected	27.36		
Remittances to Treasurer:			
Yield Taxes	27.36		

SUMMARY OF UNREDEEMED TAXES

Total Unredeemed Taxes—Jan. 1, 1965	518.23
Taxes sold at Tax Sale	none

Interest Collected—1965		4.38	
Total Debits			522.61
Remittances to Treasurer		135.81	
Abatements		3.79	
Unredeemed Taxes Dec. 31, 1965		383.01	
Total Debits			522.61

STATE HEAD TAXES

Levy of 1965			
Original Warrant	1,155.00		
Added Taxes	35.00		
Total Commitment		1,190.00	
Penalties Collected		1.00	
Total Debits			1,191.00
Remittances to Treasurer:			
Head Taxes	970.00		
Penalties	1.00		
		971.00	
Abatements		20.00	
Uncollected—Dec. 31, 1965		200.00	
Total Credits			1,191.00
Levy of 1964			
Uncollected, Jan. 1, 1965	230.00		
Added Taxes during 1965	5.00		
Penalties Collected	20.50		
Total Debits			255.50
Remittances to Treasurer:			
Head Taxes	215.00		
Penalties	20.50		
		235.50	
Abatements		20.00	
Uncollected		none	
Total Credits			$ 255.50

Meda L. Kinghorn,
Tax Collector

TREASURER'S REPORT 1965

Balance on hand, January 1, 1965		$ 17,824.69
Received from Town Clerk:		
Motor Vehicle Permits 1964	31.08	
Motor Vehicle Permits 1965	3,453.71	
Dog Licenses	165.20	
		3,649.99
Received from Tax Collector:		
Property Taxes	65,040.91	
Head Taxes	1,185.00	
Head Tax Penalties	21.50	
Poll Taxes	380.00	
Interest	178.52	
Yield Taxes	1,203.69	
Tax Sales Redeemed	135.81	
		68,145.43
Received from Trustees of Trust Funds:		
Clark Fund—Dividends and Interest	5,035.95	
Cemetery Funds—Dividends	777.47	
		5,813.42
Received from State Treasurer:		
TRA	1,816.19	
Forest Service	19.77	
Interest and Dividends Tax	1,131.97	
Savings Bank Tax	97.12	
Forest Lands Reimbursement	44.29	
Blister Rust Refund	.75	
Other Refunds	782.30	
		3,892.39
Income from Other Sources:		
Sale of Town Histories	40.00	
Pistol Permits	6.00	

Sale of Town Land	550.00	
Rent of Town Land	310.00	
Sarah Moore Lease	10.00	
Road Agent's Refund	400.00	
Bradford Nat. Bank (tax anticipation and TRA notes)	20,000.00	
Refunds	74.93	
Hay on School Lots (bal. due 1964)	50.00	
One Town Order—Void	6.25	
Miscellaneous	24.00	
		21,471.18
Total Receipts for 1965		120,797.10
Less Expense		109,345.41
Balance, January 1, 1966		$ 11,451.69

William R. Deal,
Treasurer

TOWN CLERK'S REPORT

DEBITS

1964	Auto Permits	$ 31.08
1965	Auto Permits	3,453.71
70	Male Dogs	140.00
3	Female Dogs	15.00
1	Kennel License	25.00
		$ 3,664.79

CREDITS

Remittances to Treasurer—Auto Permits	$ 3,484.79
Remittances to Treasurer—Dog Licenses	165.20
Fees retained—Dog Licenses	14.80
	$ 3,664.79

Meda L. Kinghorn,
Town Clerk

PIERMONT PUBLIC LIBRARY

Financial Report — December 31, 1965

Balance, January 1, 1965	$ 125.56
Receipts:	
Town Treasurer	1,250.00
Grace Mattoon Memorial Fund	476.91
Gift (for installation of toilet)	500.00
Miscellaneous	44.89
Total	$2,397.36
Expenditures:	
Books	684.06
Magazines	93.10
Librarians	325.00
Clerk of Mattoon Fund	25.00
Perry's Oil Service	244.49
Conn. Valley Electric Co.	30.68
Postage and Telephone	5.00
Supplies	36.06
R. L. Martin - new roofing and repairs	482.00
E. D. Hartley - plumbing	433.22
Miscellaneous	2.65
Total	$2,361.26
Balance, January 1, 1966	36.10

WILLIAM R. DEAL, Treas.

PIERMONT PUBLIC LIBRARY

1965 Report

Total Circulation of Books and Magazines		14,342
Adult Fiction	2,817	
Adult Non-fiction	1,316	
Juvenile Fiction	5,019	
Juvenile Non-fiction	2,013	
Magazines	2,754.	
Juvenile Magazines	423	
New Books obtained	362	
Adult Magazines Subscriptions	28	
Juvenile Magazine Subscriptions	8	
Gift Magazine Subscriptions	10	

During 1965 the Library has been busy, as is customary. Circulation was down slightly from the preceding year (191 less). However, figures released by the State Library show that we still led the state in per capita circulation.

Two improvements were made to the Library building in 1965. The roofing, which was in very bad shape and leaking was replaced with new white composition shingles. This work cost nearly twice the sum budgeted for it; as a greater area than originally planned had to be re-covered, and other repairs made as well. then, an anonymous gift of $500 made it possible for us to install a toilet. This project is not quite completed — lacking paint on the new woodwork. It is hoped we can finish it in 1966.

As always, the Librarian and Trustees thank the Town, the Teachers and their many friends for their generosity and interest; and to Mr. John Wright and the Bookmobile we are also most grateful.

Respectfully submitted,

WILLIAM R. DEAL,
Librarian

FIRE DEPARTMENT'S AUXILIARY—1965

The Auxiliary of the Piermont Fire Department consists of six paid up members. They have made sandwiches, served them with coffee and doughnuts at (5) fires, two being very serious ones, and refreshments were furnished day and night.

Those who couldn't go to the scenes baby sat.

They have put on card parties and bought walkie-talkies for the fire department and helped on Oyster Stew suppers, made donations to a Christmas box.

They wish to thank those who helped with refreshments at the Morrill fire.

REPORT OF THE FOREST FIRE WARDEN AND DISTRICT CHIEF

Most of us who live in New Hampshire and the thousands of vacationists that visit us every year love the State for the variegated woodlands that encircle our clean lakes and clothe the hills and mountains. Most of us appreciate these values, but still there were enough careless people among us to cause over 880 grass and woodland fires to start in 1965. True this was a much dryer than normal year but this should have meant the use of extra care. Fortunately the fire fighting forces have held the line against such careless acts. It is up to each one of us to be ever mindful that a spark of flame is a potential fire.

WE MUST ALL BE CAREFUL:

1. To teach our children the danger in lighting matches.
2. To never discard lighted smoking material from a car or while walking through fields or woods.
3. To safely despose of rubbish preferably at the town dump. If you must burn rubbish or brush;
   a. Always get a permit to burn from the warden.
   b. Start your fire late in the day after 5:00 p. m.
   c. If burning a field or brush have equipment and adequate help on hand. The heat from your fire creates its own draft to spread fire.

Our carelessness with fire is costing our State and Towns thousands of wasted dollars in suppression and hundreds of acres of destroyed woodlands. Yours never to enjoy.

FIRE RECORD FOR 1965

	Fires	Acres
State	887	1,255
District	84	71.8
Town	2	.2

Gerald Gross
District Chief

Alfred Stevens
Warden

STATE HEALTH NURSE'S REPORT

The following is a report of the activities conducted for the town of Piermont, by the N. H. Division of Public Health Public Health Nursing, for the year 1965.

An Immunization Clinic was held for school and preschool children on May 27. The following immunizations were given by a physician, assisted by the Public Health Nurse, School Nurse and a Committee from the local 4-H club and their leader:

Oral Trivalant Sabin Polio Vaccine 1st dose 3 Boosters 5
Sabin Oral Polio Vaccine Type 3 — 2 doses.
Diptheria, Tetanus & Whooping Cough Vaccine (to children under 5 years) series 4 — boosters 7
Diptheria & Tetanus Vaccine (to children 5-19 years) Boosters 50.
Tetanus Boosters (adults) 12
Smallpox Vaccinations First 6 Repeat vaccinations 45
Home visits were made as necessary and arrangements for children to attend clinics for diagnosis and check-ups.

The Public Health Nurse discussed the Home-Care Program of Medicare with the local Health Officer and further information will be made available.

My sincerest thanks to the School Nurse, Mrs. Muriel La Mott R. N., the 4-H Leaders and workers and any others who assisted in the above programs.

Respectfully submitted,

Lois Reed, R. N.
Public Health Nurse
N. H. Division Public Health

ANNUAL REPORT

OF THE

SCHOOL BOARD

OF

Piermont School District

FOR THE

FISCAL YEAR

July 1, 1964 - June 30, 1965

ORGANIZATION OF PIERMONT SCHOOL DISTRICT

SCHOOL BOARD

George F. Ritchie, Chairman
Mrs. Lillian S. Swain
Roger W. Jesseman

MODERATOR

James Wilson

TRUANT OFFICER

Floyd Smith

CLERK

Caroline French

HEALTH OFFICER

Louise Rodimon

TREASURER

Meda L. Kinghorn

AUDITORS

William R. Deal
Philip G. Robinson

SUPERINTENDENT OF SCHOOLS

Norman H. Mullen

TEACHERS

Carole A. Lavoie, Principal, Grades 7-8
Edwin O. Brehaut, Grades 5-6
Mrs. Avis F. White, Grades 3-4
Mrs. Martha S. Eckman, Grades 1-2

MUSIC SUPERVISOR

Mrs. Charlotte Wilson

SCHOOL NURSE

Mrs. Muriel S. LaMott, R. N.

TRANSPORTER

Floyd L. Smith

CUSTODIAN

George Webster

SCHOOL WARRANT

THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the School District in the Town of Piermont qualified to vote in district affairs:

You are hereby notified to meet at the Town Hall in said district on the 15th day of March, 1966, at 7:30 o'clock in the afternoon, to act upon the following subjects:

1. To choose a Moderator for the coming year.

2. To choose a Clerk for the ensuing year.

3. To choose a Member of the School Board for the ensuing three years.

4. To choose a Treasurer for the ensuing year.

5. To determine and appoint the salaries of the School Board and Truant Officer, and fix the compensation of any other officers or agent of the district.

6. To hear the reports of Agents, Auditors, Committees, or Officers chosen, and pass any vote relating thereto.

7. To choose Agents, Auditors and Committees in relation to any subject embraced in this warrant.

8. To see what sum of money the district will raise and appropriate for the support of schools, for the salaries of school district officials and agents, and for the payment of statutory obligations of the district, and to authorize the application against said appropriation of such sums as are estimated to be received from the state foundation aid fund together with other income;

the school board to certify to the selectmen the balance between the estimated revenue and the appropriation, which balance is to be raised by taxes by the town.

9. To see what action the District wishes to take regarding the acceptance of the Church Building, same to become the property of the Piermont School District.

10. To see if the district will vote to authorize the school board to make application for and to accept, on behalf of the district, any or all grants or offers for educational purposes which may now or hereafter be forthcoming from the State of New Hampshire and/or United States.

11. To see if the district will vote to authorize the application of any unanticipated income to expenses.

12. To transact any other business that may legally come before said meeting.

Given under our hands at said Piermont this 19th day of January 1966.

GEORGE F. RITCHIE
LILLIAN S. SWAIN
ROGERW. JESSEMAN
School Board of Piermont

A true Copy of Warrant — Attest:

GEORGE F. RITCHIE
LILLIAN S. SWAIN
ROGER W. JESSEMAN
School Board of Piermont

COMPARATIVE BUDGET

School District of Piermont

Number	EXPENDITURES Item Description	Expenditures 1964-65	Adopted Budget 1965-66	Proposed Budget 1966-67
100	ADMINISTRATION			
*100	Salaries of District Officers	$ 516.00	$ 358.00	$ 358.00
*135	Contracted Services for Administration	45.00	200.00	255.00
190	Other Expenses for Administration	116.15	50.00	110.00
200	INSTRUCTION			
210	Salaries for Instruction, Elementary	18,521.28	19,344.00	20,000.00
215	Textbooks, Elementary	305.24	300.00	625.00
220	School Libraries & Other Audio-Visual Materials, Elem.	57.04	125.00	125.00
230	Teaching Supplies, Elementary	712.88	807.00	300.00
235	Contracted Services, Elementary	9.15	10.00	10.00
290	Other Expenses, Elementary	1.80	25.00	25.00
	PL 89-10, Title I			831.76
400	HEALTH SERVICES			
490	Other Expenses for Health Services, Elem.	67.65	10.00	10.00

500	PUPIL TRANSPORTATION			
535	Contracted Services, H. S.		55.50	25.55
	Contracted Services, Elem.	3,557.00	3,600.00	3,600.00
600	OPERATION OF PLANT			
610	Salaries for Operation of Plant, Elem.	1,366.80	1,500.00	1.500.00
630	Supplies for Operation of Plant, Elem.	133.33	200.00	200.00
635	Contracted Services, Elem.		125.00	125.00
640	Heat for Buildings, Elem.	652.18	1,000.00	1,000.00
645	Utilities, Except Heat, Elem.	492.81	360.00	360.00
700	MAINTENANCE OF PLANT			
725	Replacement of Equipment, Elem.	78.80	50.00	50.00
726	Repairs to Equipment, Elem.	42.65	100.00	100.00
735	Contracted Services, Elem.	20.00	400.00	1,000.00
766	Repairs to Buildings	479.13	100.00	100.00
800	FIXED CHARGES			
*850	District Contribution to:			
.2	Teachers Retirement, Elem.	941.16	978.80	1,012.00
.3	F.I.C.A., Elementary	411.40	453.55	717.66
855	Insurance, Elementary	317.26	208.60	472.49
900	SCHOOL LUNCH & SPEC. MILK PROGRAM			
975	Support of School Lunch			
.1	Federal Monies, Elementary	450.81	625.00	625.00
.2	District Monies, Elementary	1,500.00	1,500.00	2,000.00

1400 OUTGOING TRANSFER ITEMS			
1477 Expenditures to Other School Districts & Administrative Units In-State			
.1 Tuition, H.S.	5,019.56	4,359.00	7,210.00
* .3 District Share of Supervisory Union Expenses, Elementary	2,437.44	2,189.91	2,525.66
1478 Expenditures to School Districts in Another State			
.1 Tuition, H.S.	7,173.95	9,500.00	13,000.00
Contingency Fund			485.00
Deficiency Fund			3,000.00
EXPENDITURES	$45,426.47	$48,534.36	$61,758.12
Cash on Hand	5,869.92		
GRAND TOTAL	$51,296.39	$4,534.36	$61,758.12

*The starred items are required by law to be raised as determined by the proper authorities. The district determines the salaries of the district officers. The supervisory Union board decides the local share of the superintendent's salary and other union expenses. The supervisory union's share of the Superintendent's salary for 1966-1967 is $6750.00 with $1500.00 allowed for travel. The retirement board assesses the amount of the teachers' retirement.

COMPARATIVE BUDGET

Number of Item	Receipts 1964-1965	Adopted Budget 1965-66	Revised Income 1965-66	Proposed Budget Receipts 1966-67
10 REVENUE FROM LOCAL SOURCES				
11.1 Taxes Received from School District Levies				
.11 Current Appropriation	$45,000.00	$39,078.36	$38,231.86	$57,614.36
19 Other Revenue from Local Sources				
.1 Earnings from Permanent Funds and Endowments	496.05	380.00	380.00	380.00
30 REVENUES FROM STATE SOURCES				
31 Foundation Aid	18.73			
36 Sweepstakes	2,693.53	2,294.88	2,294.88	2,200.00
40 REVENUE FROM FEDERAL SOURCES				
41.1 NDEA, Title III		107.00	107.00	107.00
45 School Lunch and Special Milk	450.81	625.00	625.00	625.00
PL 89-10. Title I				831.76
RECEIPTS	$48,659.12	$42,485.24	$41,638.74	61,758.12
Unencumbered Balance	2,637.27	7,049.12	6,895.62	
GRAND TOTAL	$51,296.39	$49,534.36	$48,534.36	$61,758.12

FINANCIAL REPORT

Financia Report of the Piermont School District for the Fiscal Year Beginning July 1, 1964 and Ending June 30, 1965.

Receipts

10 REVENUE FROM LOCAL SOURCES		
11 Taxation and Appropriations Received		
.1 Taxes Received from Schcool District Levies		
.11 Current Appropriation	$45,000.00	
Total		$45,000.00
19 Other Revenue from Local Sources		
.1 Earnings from Permanent Funds and Endowments	496.05	
Total		496.05
30 REVENUE FROM STATE SOURCES		
31 Foundation Aid	18.73	
36 Sweepstakes	2,693.53	
		2,712.26
40 REVENUE FROM FEDERAL SOURCES		
45 School Lunch and Special Milk Program	450.81	
Total		450.81
TOTAL NET RECEIPTS FROM ALL SOURCES		$48,659.12

CASH ON HAND AT BEGINNING OF YEAR, July 1, 1964	2,637.27	
2001 General Fund	,	2,637.27
GRAND TOTAL NET RECEIPTS		$51,296.39

EXPLANATION OF DIFFERENCE BETWEEN NET (ACTUAL) EXPENDITURES AND GROSS TRANSACTIONS

A. Receipts		B. Expenditures	
Total net Receipts Plus Cash on hand July 1, 1965	51,296.39	Total Net Expenditures Plus Cash on Hand June 30, 1965	51,296.39
Receipts Recorded under Item 60	18.00	Expenditures Reduced by Receipts Recorded in Item 60	18.00
TOTAL GROSS RECEIPTS	51,314.39	TOTAL GROSS EXPENDITURES	51,314.39

EXPENDITURES

EXPENDITURES	Distribution of Expenditures Total Amount	Elementary School	High School
100 ADMINISTRATION			
110 Salaries for Administration			
.1 District Officers	$ 516.00	$ 516.00	
135 Contracted Services	45.00	45.00	
190 Other Expenses			
.1 District Officers	116.15	116.15	
200 INSTRUCTION			
210 Salaries			
.3 Teachers	18,521.28	18,521.28	
215 Textbooks	305.24	305.24	
220 School Libraries & Audio-Visual Mat.	57.04	57.04	
230 Teaching Supplies	712.88	712.88	
235 Contracted Services	9.15	9.15	
290 Other Expenses	1.80	1.80	

400	HEALTH SERVICES		
490	Other Expenses	67.65	67.65
500	PUPIL TRANSPORTATION		
535	Contracted Services	3,557.00	3,557.00
600	OPERATION OF PLANT		
610	Salaries	1,366.80	1,366.80
630	Supplies, except Utilities	133.33	133.33
640	Heat for Buildings	652.18	652.18
645	Utilities. Except Heat	492.81	492.81
700	MAINTAINANCE OF PLANT		
725	Replacement of Equipment	78.80	78.80
726	Repairs to Equipment	42.65	42.65
735	Contracted Services	20.00	20.00
766	Repairs to Buildings	479.13	479.13
800	FIXED CHARGES		
850	School District Contributions to Employee Retirement		
.2	Teachers' Retirement System	941.16	941.16
.3	Federal Insurance (F.I.C.A.)	411.40	411.40
855	Insurance	317.26	317.26

900 SCHOOL LUNCH AND SPECIAL MILK PROGRAM			
975 Expenditures & Transfers of Monies			
.1 Federal Monies	450.81	450.81	
.2 District Monies	1,500.00	1,500.00	
1400 OUTGOING TRANSFER ACCOUNTS			
1477 Expenditures to Other School District or Administrative Units in the State			
.1 Tuition to other School Districts	5.019.56		5,019.56
.3 District Share of Supervisory Union Expenses	2,437.44*	2,437.44	
1478 Expenditures to School Districts or Administrative Units in Another State			
.1 Tuition	7,173.95		7,173.95
TOTAL NET EXPENDITURES FOR ALL PURPOSES	$45,426.47	$33,232.96	$12,193.51
CASH ON HAND AT END OF YEAR, 6/30/1965	5,869.92		
GRAND TOTAL NET EXPENDITURES	$51,296.39		

*This figure includes the amount of $498.86, the district's share of the Superintendent's Salary.

BALANCE SHEET — JUNE 30, 1965

ASSETS

Cash on Hand June 30, 1965	$5,869.92
Accounts due to District:	
From Town or City	4,759.36
TOTAL ASSETS	$10,629.28

LIABILITIES

Accounts Owed by District:	
Teachers' Salaries	$ 3,102.16
Bradford School District	475.00
Bradford National Bank	3.00
TOTAL LIABILITIES	$3,580.16
Surplus (Excess of Assets over Liabilities	7,049.12
GRAND TOTAL	$10,629.28

REPORT OF SCHOOL DISTRICT TREASURER

School District of Piermont
Fiscal Year July 1, 1964 to June 30, 1965

SUMMARY

Cash on Hand July 1, 1964		$ 2,637.27
Received from Selectmen		
Current Appropriation	$ 45,000.00	
Revenue from State Sources	2,712.26	
Revenue from Federal Sources	450.81	
Received as Income from		
Trust Funds	496.05	
Received from all Other Sources	18.00	
TOTAL RECEIPTS		$48,677.12
Total Amt. Available for Fiscal Year		$51,314.39
Less School Board Orders Paid		45,444.47
Balance on Hand June 30, 1965		$ 5,869.92

July 6, 1965 MEDA L. KINGHORN
District Treasurer

AUDITORS' CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Piermont of which the above is a true summary for the fiscal year ending June 30, 1965 and find them correct in all respects.

July 22, 1965. WILLIAM R. DEAL
PHILIP G. ROBINSON
Auditors

REPORT OF THE SUPERINTENDENT OF SCHOOLS

To the School Board and Citizens of the Piermont School District:

I submit, herewith, my first annual report as Superintendent of Schools.

1964-1965

Number of pupils registered during year	73
Average membership	69.7
Percent of attendance	97.0
Number of pupils neither absent nor tardy	6
Number of children, age 6-14, not attending any school	0
Number of pupils whose tuition was paid by the district: Secondary	25
Number of pupils transported at district expense: Elementary	59

ROLL OF HONOR FOR PERFECT ATTENDANCE FOR FULL YEAR

James, Bradley, Gr. 1
Leland, Bruce, Gr. 4
Jesseman, Debra, Gr. 5
Woodard, Rosemarie, Gr. 5
Ritchie, Mary, Gr. 6
Waterman, Alan, Gr. 8

PROMOTED FROM GRADE 8 JUNE 1965

Bishop, Ann
Horton, John
Knapp, Dale
Musty, Bill
Musty, Susan
Robie, Timothy
Waterman, Alan
Wilson, Carolyn
Woodard, Michael

ENROLLMENT BY GRADES

	1	2	3	4	5	6	7	8	Total
Piermont Village	11	9	7	5	16	5	11	9	73

As your superintendent approaches the mid-point in his first year of tenure, he has observed many problems facing education in this area but the one single greatest dilemma is: "How are we going to continue supporting public schools with costs rising at such a rapid rate?" No one has the answer but one fact we all recognize—we have children and they must be educated to live in an atomic age that was inconceivable twenty years ago.

Our educational responsibilities are only beginning when we consider the rate at which man acquires knowledge. It is estimated that knowledge doubled for the first time at about 1700; again around 1900; the third doubling occurred about 1950; and the fourth in 1960. If it is true that we are now gathering new knowledge at such an astounding pace that we are doubling the world's gross supply of information every ten years, then the educational process may soon find itself under overwhelming stress. New ways of learning must be rapidly developed and installed in the schools if we are to maintain an intellectual balance between the acquisition and absorption of new knowledge.

Another factor which is often overlooked by many of us is the influence that technology has had on our everyday life and especially education. The technology of the 1960's has created a society which is far from stable. Spectacular breakthroughs in science and computer technology have generated an atmosphere of rapid and accelerating change. Evidence of a changing society may be seen at every turn. Even the relatively new concept of automation is giving way to a newer process called cybernation.

In order for all of us to become aware of the why's and wherefor's of financing education, we must become aware of the magnitude of the extravagant changes which are taking place in society. Our children must compete intellectually and

as citizens in a society that changes day to day. To keep pace, our educational system must continue to improve in the future. All of this will require more thinking and planning on the part of the educational profession and more money from the citizenry. There are two ways to get to the top of an oak tree. One is to climb it, the other is to sit on an acorn.

May I take this opportunity to thank the school board, teaching staff, and citizenry of Piermont for their fine support during this first year.

The report of Mrs. Muriel LaMott, R. N., follows.

Respectfully submitted,

Norman H. Mullen
Superintendent of Schools

REPORT OF SCHOOL NURSE

Number of pupils examined			71
Number of School Visits	25	Home Visits	25
Number successfully vaccinated			9

Symptoms of Defects:		Corrections:
Vision	20	20
Tonsils	1	1
Teeth	30	63

Communicable diseases reported:

Chicken Pox	2
Measles	2

Routine vision and hearing tests were completed and referrals made when necessary.

Heaf tbc skin tests were done in grades 1, 4, and 8.

One pupil was treated at Dr. Allen's office in Hanover.

There was an Immunization Clinic held at school May 27, 1965. The following immunizations were given:

Tetanus and Diptheria Boosters	45 pupils
Tetanus Boosters	2 pupils
Tetanus Boosters	4 adults
Tetanus, first inoculation	1 adult
Smallpox re-vaccinations	30 pupils
Small pox re-vaccinations	4 adults

Vaccine for the above immunization was furnished by the Department of Public Health. The Woodsville Nurses' Association donated the needles and syringes. Dr. Murdock gave the shots at school. I want to thank Dr. Murdock, Mrs. Lois Reed, Public Health Nurse, and Mrs. Jean Putnam, R. N., for their assistance at this clinic.

In the fall of 1964, a representative from the Crest Company met with Mr. Bennett, Dr. Edwin Jamback and myself

to discuss the Educational Program that Crest was offering to the elementary schools. After the meeting, it was decided to take advantage of this program. The Crest Company furnished educational materials for Grades 1-8. Grade III pupils were given the Dental Instruction Kit designed as a tool for teaching dental Hygiene in the Classroom. The Kit included toothbrush, disclosing tablets, Crest toothpaste. In February, Dr. Jamback visited the school and talked with grades 1-4. Tooth brushing demonstrations using the kits were done. I want to tank Dr. Jamback for taking the time to go to the school and assist with this special educational program.

I also want to thank the parents for the excellent dental care they have given their children this year. Sixty-three pupils reported that they had visited their family dentist.

Four professional meetings were attended during the year.

An extension course was taken during the Fall semester. This course was sponsored by the University of Vermont and consisted of 15 evening classes taught at McIndoes, Vermont.

I want to thank Mr. Bennett, Mr. White, and his staff for their continued interest in the School Health Program. I also want to wish Mr. Bennett many years of happy retirement.

Respectfully submitted,

Muriel LaMott, R. N.
School Nurse

DISBURSEMENTS OF SCHOOL BOARD

July 1, 1964 — June 30, 1965

SALARIES FOR ADMINISTRATION		
School Board:		
Lillian Swain	$100.00	
Roger Jesseman	100.00	
George F. Ritchie	100.00	
Bookkeeper:		
Roger Jesseman	145.00	
Other District Officers	71.00	
		516.00
CONTRACTED SERVICES		
School Census		
Lillian Swain		45.00
OTHER EXPENSES FOR ADM.		
Expenses of District Officers		116.15
INSTRUCTION		
Salaries of Teachers		
Donald White		
Shirley Metcalf		
Avis White		
Martha Eckman		
Substitute teachers		
		18,521.28
Textbooks		305.24
Library & Audio-Visual Materials		57.04

Teaching Supplies		712.88
Contracted Services		9.15
Other Expenses for Instruction		1.80
HEALTH		67.65
TRANSPORTATION		
Elementary Pupils		3,557.00
OPERATION OF PLANT		
Custodian, George Webster		1,366.80
Supplies		133.33
Heat for Buildings		652.18
Utilities, except heat		492.81
MAINTENANCE OF PLANT		
Replacement of Equipment	78.80	
Repairs of Equipment	42.65	
Contracted Services	20.00	
Repairs to Buildings	479.13	
		620.58
FIXED CHARGES		
District Contribution to:		
Teachers Retirement	941.16	
Teachers FICA	411.40	
		1,352.56
Insurance		317.26
SCHOOL LUNCH & SPECIAL MILK PROGRAM		
Federal Monies	450.81	
District Monies	1,500.00	
		1,950.81
OUTGOING TRANSFER ACCOUNTS		
Tuition to High Schools In-State		5,019.56
District Share of Supervisory		

Union Salaries and Expenses	2,437.44
Tuition to High Schools, Out of State	7,173.95
Total Expenditures	$45,426.47

REVENUE REPORT

Balance Brought Forward	$ 2,637.27	
Current Appropriation	45,000.00	
Trust Funds	496.05	
Foundation Aid	18.73	
Sweepstakes	2,693.53	
School Lunch Program Reimburs.	450.81	
Total Revenue		$51,296.39
Total Revenue	$51,296.39	
Total Expenditures	45,426.47	
Balance on Hand June 30, 1965	$ 5,869.92	

CEMETERY TRUST FUND

Care of Lots — Common Trust

Used for Care of Fence and Invested in Savings Bank and Stocks

	Balance Beginning Year	Balance End Year	Income During Year	Expended During Year
Htfd. Elec. Light Co.	$6,420.00	$6,540.00	$ 240.00	$ 240.00
Broad St. Inv. Corp	1,646.32	1,753.73	57.18	57.18
Fidelity Fund, Inc.	9,883.06	11,399.52	271.75	271.75
Puritan Fund, Inc.	5,005.98	5,978.40	208.54	208.54
Amoskeag Sav. Bank	1,021.08	1,090.48	44.40	*44.40
TOTALS	$23,976.44	$26.762.13	$821.87	$777.47

*Balance end of year.

TRUST FUNDS OF THE TOWN OF PIERMONT, N. H.

1900	Feb.	14	Chandler George	$ 50.00
1902	July	11	Fletcher, Mary	47.25
1902	Sept.	12	Simpson, Charles H.	100.00
1902	Nov.	3	Platte, James	100.00
1907	Sept.	12	Talmon, Emily	50.00
1909	Apr.	29	Quint, Hosea	50.00
1910	Nov.	10	Drown, Stephen	600.00
1912	June	4	Mattoon, Mrs. E. O.	50.00
1916	June	6	Hunt, Mary	100.00
1915	Oct.	1	Clark, Judson	50.00
1918	Apr.	1	Baldwin. Hattie	100.00
1919	Sept.	1	Spaulding, Pearl D.	108.65
1919	Oct.	1	Muchmore, Henry S.	108.65
1922	Nov.	22	Page, Charles & Fred	100.00
1923	July	1	Lawrence, Ellen	100.00
1923	Oct.	19	Kimball, Catherine L.	100.00
1924	Mar.	7	Learned, Sarah	100.00
1925	Nov.	17	Butson, James & Luvia	100.00
1925	Dec.	1	Stickney, Emma	100.00
1926	July	1	Chandler, Geo.	50.00
1926	Sept.	29	Colby (Sarah Hammond)	100.00
1927	Aug.	3	Sargent, Fay S.	100.00
1928	Mar.	28	Manson, Ardella L.	100.00
1928	July	1	Mattoon, Mrs. E. O.	50.00
1928	July	2	Webster, Ellen	100.00
1928	Nov.	14	Knight, Albert J.	310.00
1929	Apr.	25	Palmer, Chestina A.	200.00
1931	Oct.	1	Ranney, Gertie B.	100.00
1931	Nov.	1	Blaisdell, Kate M.	100.00
1933	July	15	Swift, Elsie B.	100.00

1933	Sept.	30	Bickford, Elizabeth	100.00
1935	July	1	Robie, Freeman A.	75.00
1938	Dec.	1	Underhill, Sarah A.	100.00
1938	Dec.	10	Emery, Mr. and Mrs. Geo.	75.00
1939	Nov.	29	Carman, NewlettS. S.	100.00
1940	July	1	Brown, William B.	100.00
1942	Jan.	29	Norton, Wm. & Mary	100.00
1943	Aug.	9	Hill, Joseph	100.00
1943	Sept.	1	Underhill, Elizabeth	50.00
1943	Oct.	13	Clark, Judson	50.00
1944	Nov.	29	Libby, Alice G.	100.00
1944	Nov.	29	Mead, Alice G.	100.00
1945	Apr.	6	Gould, Haron P.	100.00
1945	Dec.	20	Ford Edward	100.00
1946	June	1	Manchester, Beatrice	100.00
1946	June	15	Dodge, Geo. & Croydan	200.00
1946	June	15	Cutting, David	100.00
1948	Sept.	4	Horton, Fred	100.00
1948	Nov.	15	Ranney, Orlene	50.00
1949	Nov.	28	Ames, Luella	85.00
1949	Nov.	28	Runnels, Arthur	85.00
1961	Jan.	2	Flint, Burton & Ella	1000.00
1952	May	8	Underhill, Edward	100.00
1952	Nov.	14	Underhill, Stephen	100.00
1954	Mar.	29	Underhill, Leon	100.00
1955	Mary	11	Gannett, Grace	50.00
1955	May	11	Gannett, Grace	600.00
1955	May	11	Gannett, Grace	5,000.00
1955	Aug.	20	Howard, Earl V.	100.00
1956	May	29	LaMontagne, Clarence	100.00
1956	June	13	Alessandrini, Simeone	100.00
1956	Dec.	25	Evans & Weeks	100.00
1957	Oct.	27	Striker, Wm.	50.00
1958	Nov.	4	Robie,Lyman	100.00
1959	Feb.	3	Howard, Earl V.	100.00
1959	Nov.	25	Smith, Geo. F.	100.00
1960	Apr.	13	Morey, Dwight	100.00
1962	Feb		Piermont, Grange	125.38
1961	Feb.	14	Drew, Harris	100.00
1962	Oct.	30	Geo. Corliss, Renney & Gilbert	150.00
1963	Aug.	8	Bedford, Arvella	100.00
1963	Aug.	31	Perkins & Herrick	50.00
1963	Sept.	11	Delbar, Robinson & Simpson	100.00
1963	Sept.	21	Robinson, Fred C.	100.00
1964	June	11	Mrs. Walter Davis	15.00
1965	July	31	Mrs. Walter Davis	25.00
TOTAL				$13,959.93

PIERMONT SCHOOL LUNCH PROGRAM

RECEIPT AND EXPENDITURE RECORD

July 1, 1964 - June 30, 1965

Distribution of Income Items

Month	Receipts	Children	Adults	Reimbursement	District Appro'tion	Miscellaneous
					$	$
July & August	$ 62.52					62.52
September	694.53	$ 103.94	$ 14.10	66.37	500.00	10.12
October	238.50	194.65	43.75			.10
November	711.87	153.63	16.70	41.00	500.00	.54
December	299.65	211.31	34.60	52.84		.90
January	246.64	171.50	20.60	48.04		6.50
February	219.84	161.00	13.20	45.64		
March	774.04	199.88	21.90	51.72	500.00	54
April	236.47	182.35	14.10	39.12		.90
May	260.47	183.94	13.00	61.12		2.41
June	173.99	146.99	20.80			6.20
June	44.96			44.96		
Total	$3,963.48	$1,709.19	$212.75	$450.81	$1,500.00	$90.73
June: credit on check No. 40	.02					.02
	$3,963.50	$1709.19	$212.75	$450.81	$1,500.00	$90.75

DISTRIBUTION OF EXPENDITURE ITEMS

Month	Expenditures	Food	Labor (Adult)	Other
September	$448.60	$238.97	$204.00	$ 5.63
October	435.12	169.96	251.00	14.16
November	443.50	185.61	229.00	28.89
December	304.83	105.62	192.00	7.21
January	490.46	241.03	240.00	9.43
February	358.38	165.23	180.00	13.15
March	470.93	193.19	276.00	1.74
Apri	311.81	105.49	204.00	2.32
May	456.62	160.26	240.00	56.36
June	185.52	67.52	113.00	5.00
Total	$3,905.77	$1,632.88	$2,129.00	$ 143.89

Total Income	$3,963.50	Total Expenditures	$3,905.77
Balance July 1, 164	133.47	Balance June 30, 1965	191.20
	$4,096.97		$4.096.97

Cash on Hand June 30, 1965 $191.20

SCHOOL TRUST FUND

For Support of School Invested in Savings Banks and Stocks.

	Balance Beginning Year	Balance End Year	Income During Year	Expended During Year
Chase Man. Bank	$5,767.00	$5,036.25	$158.00	$158.00
Puritan Fund, Inc.	2,838.64	3,395.28	113.70	113.70
Puritan Fund, Inc.	2,838.65	3,395.28	113.70	113.70
Woodsville Sav. Bank	107.73	112.05	4.32	*4.32
TOTALS	$14,922.43	$15,716.54	$437.29	$432.97

*Balance at end of year.

HERBERT A. CLARK MEMORIAL TRUST FUND

Income for the Benefit of Town of Piermont, N. H.

	Balance Beginning Year	Balance End Year	Income During Year	Expended During Year
Bank of America	$4,257.00	$3,762.00	$132.0	$132.00
Bankers Trust Co.	6,826.50	6,882.00	244.20	244.20
Bethlehem Steel Corp.	3,512.50	4,037.50	150.00	150.00
Chase Man. Bank	15,184.00	13,260.00	416.00	416.00
Chese. & Ohio R.R.	10,650.00	11,681.25	600.00	600.00
Hammond Organ Co.	5,050.00	5,200.00	280.00	280.00
Harbison-Walker Co.	8,150.00	8,050.00	360.00	360.00
Htfd Elec. Light Co.	12,305.00	12,535.00	460.00	460.00
Broad St. Inv.	15,212.63	16,242.49	491.22	491.22
Chemical Fund, Inc.	10,776.06	13,553.76	196.78	196.73
Fidelity Fund, Inc.	15,981.90	18,450.56	425.58	425.58
New England Fund	10,497.60	10,566.72	781.92	781.92
Puritan Fund, Inc.	12,112.17	14,472.24	498.25	498.25
Amoskeag Sav. Bank	1,989.92	2,075.84	85.92	*85.92
TOTALS	$132,505.28	$140,769.36	$5,121.87	$5,035.95

*Balance at end of year.

CERTIFICATE

This is to certify that the information contained in this report is complete and correct, to the best of our knowledge and belief.

GLEN E. PERKINS
ARTHUR M. EVANS
JAMES T. BREWER
Trustees of Trust Funds

BIRTHS

Date of Birth	Name of Child	Name of Father Maiden Name of Mother
January 28, 1965	Thomas Alan Kenny	John F. Kenny Mary I. Murphy
March 25, 1965	Frederick Jay Germain Jr.	Frederick Jay Germain, Sr. Virginia A. Thurston
June 20, 1965	Kevin F. Wright	Ralph A. Wright Marylin R. Goss
June 23, 1965	Cynthia Lenore Underhill	Lawrence F. Underhill Nancy J. Minshull
July 1, 1965	David Ray Hazen	George R. Hazen Charlene H. Thurston
August 9, 1965	Jason Pierce Ansley	Rufus Ansley Rebecca A. Pierce
September 2, 1965	Dieter Illes Kortsch	Dieter E. Kortsch Erika M. Yeles
November 3, 1965	Peggy Sue Sargent	Robert C. Sargent Susan J. Johnson

MARRIAGES

Date of Marriage	Name and Surname of Groom and Bride	Residence
Jan. 9, 1965	John Cox Dargie Susan Petre Bishop	Haverhill, N. H. Piermont, N. H.
Mar. 13, 1965	John Bradley Simpson Jennifer Lee Harrington	Piermont, N. H. Claremont, N. H.
July 18, 1965	Henry L. Sepessy Jr. Bertha J. Julien	Piermont, N. H. Piermont, N. H.
Aug. 28, 1965	William L. Herring Jean E. White	Montpelier, Vt. Montpelier, Vt.
Sept. 11, 1965	Richard Norman Norton Miriam Louise Underhill	Piermont, N. H. Piermont, N. H.
Oct. 16, 1965	William D. McTague Katherine M. Piper	Piermont, N. H. Lyme, N. H.
Nov. 27, 1965	Frederick H. Gale Shirley F. Raymond	White River Jct. Vt. Lebanon, N. H.

DEATHS

Date of Death	Place of Death	Name of Deceased	Age
Mar. 8, 1965	Piermont, N. H.	Effie G. Martin	94
Mar. 8, 1965	Piermont, N. H.	Carrie M. Shult	76
Mar. 30, 1965	Haverhill, N. H.	Lois E. Scruton	38
May 11, 1965	Piermont, N. H.	Paul R. Kimball	43
May 13, 1965	Springfield, Mass.	Baby Girl Halleck	—
May 19, 1965	St. Johnsbury, Vt.	Maude B. Simpson	74
Aug. 27, 1965	Hanover, N. H.	Kathleen Tullar	50
Nov. 30, 1965	Lyndonville, Vt.	Florence S. Workman	88
Dec. 21, 1965	Haverhill, N. H.	Lizzie H. Webster	75